

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

& Final Bill

EE (Yelahanka Division - Yelahanka Zone)

Date:

Sub-Division: Yelahanka Sub Division

Received No.....Dated.....Cash Book Voucher No.....dated.....

ailed Docket No.

of Work (as per sanctioned estimate): Providing UGD work system in ward no 02 of Yelahanka Sub

Reference to Agreement No. AG/120

Date: 05-03-2019

rk order No: EE(YNK.D)E-PMT-07/W.O/139/2018-19 Date: 07-03-2019

Code: 002-19-000006

Budget head: P.3296 14th Finance Commission Works

Est. cost: 37.50 lakhs

ame of Contractor and Full Address: Sri. R. Ranganath

Certified that the measurements were taken by me on 21/8/19 and recorded of Pages: 369416 to 369426 of
measurement Book No: 3695 and that the work is satisfactorily executed.

Contractor

Certified that the measurements were verified by me on 2/8/19 and found correct.
The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account with in
- 2) Deduct amount to be held in reserve being.....percent Rs.....
- 3) " " Balance
- 4) Deduct Payments :
 - a) Amount of previous payment as in the Office cash Book Voucher
No.....Dated.....S.D. No.....
Amount adjusted towards cash advance recovery of
 - b) Payments cost store or other materials supplied.
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque/Cash
- 5) Balance being unpaid value of work done held in reserve
- 6) Deduct cash advance made on the Office Cash Book Voucher
No.....dated.....less adjustments
- 7) Net amount due to or from contractor
Unadjusted items
- 8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)

By Cash and by adjustment of Payment as per memorandum

(For use in the Office)

Witnesses:

1.

2.

Dated.....Signature of Contractor

Stamp

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer making payment

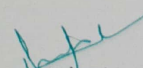
Executive Engineer

No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
	KS RB 15.3 : Providing 12mm thick cement plaster in single coat with cement mortar 1:6 to brick masonry including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing complete as per specifications.	Sqm	101.38			101.38	230.46	23364.03	101.38	23364.03	
	KS RB 2.6 : Providing and filling sand in foundation to required depth for sub soil treatment including watering ramming with all lead and lift complete as per specifications. specification. No. KBS 2.10.2	Cum	155.70			155.52	2459.83	382552.76	155.52	382552.76	
10	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregates / Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications. MORTH -100/ Chapter 1	Cum	694.70			694.70	78.63	54624.26	694.70	54624.26	
	Sub Total Amount							3765385.00		3765385.00	
	Add 12.0% towards GST Charges							451846.00		451846.00	
	Grand Total Amount							4217231.00		4217231.00	

Certificate

- 1 The above work has been Completed satisfactorily
- 2 The debris has been removed and disposed from the work spot.
- 3 No. departmental issues are made to the contractor


Asst Engineer
Ward No.02, Chowdeshwari


Asst Exe Engineer
Yelahanka Sub-Division, BBMP

Executive Engineer
Yelahanka division, BBMP